कार्यालय – विशेषाधिकारी एवं प्रधानाचार्य
राज.स्वा.वि.वि. आयुर्विज्ञान महाविद्यालय, जयपुर

सेक्टर–18, कुम्भा मार्ग, प्रताप नगर, जयपुर –302033
दूरभाष : 0141–2795524, फैक्स : 0141–2791803

No. Store/RUHS CMS/2014-15/10679 Date : 10-02-2015

कार्यालय – विशेषाधिकारी एवं प्रधानाचार्य
राज.स्वा.वि.वि. आयुर्विज्ञान महाविद्यालय, जयपुर
सेक्टर–18, कुम्भा मार्ग, प्रताप नगर, जयपुर –302033
दूरभाष : 0141–2795524,

No. Store/RUHS CMS/2014-15/ 10679 Date : 10-02-2015

Notice Inviting Bids

Sealed bids are invited upto 02.00 p.m. of 13-03-2015 (received bids will be opened at 03.00 pm same date) for supply & Installation Various items/ equipments for Various Clinical Depts. of Govt. R.D.B.P. Jaipuria Hospital, Jaipur, attached Hospital of RUHS College of Medical Sciences, Jaipur, Rajasthan.

1. Dept. of General Medicine (Total Est. Cost Rs. 8,41,250.00)
2. Dept. of Obs. & Gynee (Total Est. Cost Rs. 18,69,250.00)
3. Dept. of Ophthalmology (Total Est. Cost Rs. 30,75,000.00)
4. Dept. of E.N.T. (Total Est. Cost Rs. 35,00,000.00)
5. Dept. of General Surgery (Total Est. Cost Rs. 2,10,000.00)
6. Dept. of Orthopedics (Total Est. Cost Rs. 1,31,000.00)
7. **Dept. of Pediatrics (Total Est. Cost Rs. 10,70,000.00)**
8. Dept. of Dentistry (Total Est. Cost Rs. 25,54,500.00)
9. Dept. of Forensic Medicine (Total Est. Cost Rs. 95,000.00)
10. Various Medical Equipments/Item (Total Est. Cost Rs. 1,19,41,695.00)

Details may be seen in the bid documents after 4.00 pm of 11-02-2015 at RUHS website www.ruhsraj.org and www.ruhscms.org or the website of State Public Procurement Portal sppp.raj.nic.in

OSD & Principal,
RUHS College of Medical Sciences, Jaipur

Signature of Tenderer with seal

Tender Document for Supply and installation of Various Equipments/Item for Dept. of Paediatrics (Total Est. Cost Rs. 10,70,000.00)

Signature of Tenderer with seal

RUHS COLLEGE OF MEDICAL SCIENCES
JAIPUR (RAJASTHAN)
TENDER FORM
(Must be filled by the tenderer)

1. Tender for..... (Name of the article for which the tender is submitted)
2. Name and postal Address of the firm who submitted the Tender.
   .....
   .....
   .....
3. Addressed to the PRINCIPAL, RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR
4. Reference: Tender Notice No.....Date…….....
5. The tender form and tender fees Rs. **1000/-** for all items has been deposited vide Demand Draft/Banker's Chaque.
6. We agree to abide by all the conditions mentioned in tender notice No. ..... dated ..... issued by the RUHS CMS, Jaipur and also agree to further terms and conditions of the said tender notice given in attached sheets (all the pages of which has been signed with stamp by us in token of our acceptance of the terms & conditions mentioned therein.)
7. Goods will be delivered in stipulated delivery period at to RUHS CMS, Jaipur.
8. The rates quoted are valid for one year from the date of opening of tender. The period can be extended with mutual consent.
9. Bank Draft/Banker's Cheque No. ..... Dated .....drawn on (Name of Bank) ..... as Earnest Money is enclosed. (2% of the Est. Cost of each item quoted.)
10. Sales Tax/VAT Registration & Sales/VAT Tax Clearance Certificate are submitted herewith. (Latest)
11. Authorization letter issued by manufacturer / importer is enclosed.
12. Declaration and Undertaking is enclosed.
13. Technical Bid Compliance sheet is enclosed.
14. Financial Bid in Sealed Envelope is submitted separately.
15. We, agree for three years warranty period (With Spare Parts) and Seven Years Comprehensive Annual Maintenance Contract (With Spare Parts) after warranty. **Seven Years C.A.M.C. (With Spare Parts) after warranty will be required only for Item No. 1, 2, 4, 5, 7 & 11.**

Signature of Tenderer
With Rubber
Stamp

Signature of Tenderer with seal

RUHS COLLEGE OF MEDICAL SCIENCES
JAIPUR (RAJASTHAN)

CONDITION OF TENDER AND CONTRACT FOR OPEN TENDER

Note: Tenderer should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
2. **"Tenders by Bona-fide dealers".-** Tenders shall be given only by bona-fide manufacturer/ Authorized Dealer- Distributor in the goods. They shall, therefore, furnish a declaration in the **Annexure-1 (SR FORM 11).**
3. (i) Any change in the constitution of the firm, etc, shall be notified forth with by the contractor in writing to the purchase officer and such change shall not relive any former member of the firm, etc, from any liability under the contract.
   (ii) No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/ they agree to abide by all its terms, conditions and deposit with the purchase officer a written agreement to this effect. The contractors receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient to discharge for any of the purpose of the contract.
4. **Sales Tax/VAT Registration and Clearance Certificate. –** No Dealer who is not registered under the Sales Tax Act prevalent in the state where his business is located shall tender. The Sale Tax**/VAT** Registration Number should be quoted and a sales tax**/VAT** clearance certificate from the commercial taxes officer of the circle concerned shall be submitted without which the tender is liable to rejection.
5. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
6. Rate shall be written both in words and figures. There should not be errors and/or over-writings Corrections if any, should be made clearly and initialed with dates. The rates should mention element of the Rajasthan State Sales Tax and Central, Sales Tax Separately.
7. All rates quoted must be FOR destination and should include all incidental charges octroi, Central/Rajasthan Sales Tax which should be shown separately. In case of local supplies the rates should include all taxes, etc. The delivery of the goods shall be given at the premises of Rajasthan University of Health Sciences, Jaipur
8. (i) **Comparison of Rates.-** In comparing the rates, tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan Sales Tax shall be excluded whereas that of Central Sales Tax shall be included.
   (ii) While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan Sales Tax shall be included.
9. **Validity. –** Tenders & Rates shall be valid for a period of one year from the date of opening of tender.

Signature of Tenderer with seal

10. The approved supplier shall be deemed to have carefully examined the conditions, specification, size, make and drawings, etc of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawings, etc he shall, before signing the contract, refer the same to the purchase Officer and get clarifications.

11. The contractor shall not assign of sub-let his Contract or any substantial part thereof to any other agency.

12. **Specifications-** (i) **All article supplied shall strictly conform to the specifications**, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.

(ii) The supply of articles shall in addition, conform strictly to the approved, samples and in case of other material where there are no standard of approved samples the supplier shall be of the very best quality and description. The decision of the Purchase Officer / Purchase Committee. Whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the tenderers.

(iii) **Warranty clause.-** The tenderer would give warranty that the goods/stores/articles would continue to conform to the description and quality as specified for a period of 36 months from the date of installation/delivery of the said goods/stores/articles to be purchase and that notwithstanding the fact that the purchaser may have inspected and / or approved the said goods/stores/articles, if during the aforesaid period of 36 months, the said goods/stores/articles be discovered not to confirm to the description and quality aforesaid or have determined (and the decision of the purchase officer in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods/stores/articles or such portion thereof as may be discovered not to confirm to the said description and quality, on such rejection the goods/articles/stores will be at the sellers risk and all the provision relating to rejection the goods, etc, shall apply. The tenderer shall if so called upon to do, replace the goods, etc, or such portion thereof as is rejection by the Purchase Officer otherwise the tenderer shall pay such damage as may arise by reason of the breach of the condition here in contained. Nothing here in contained shall prejudice any other right of the purchase officer in that behalf under this contract of otherwise.

(iv) In case of machinery and equipment also, warranty will be given as mentioned in clause

(v) Above and the tenderer shall during the warranty period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments operative. The tender shall also replace machinery and equipment in case it is found defective which cannot be put to operation due to manufacturing defect, etc.

(vi) In case of machinery and equipment specified by the purchase officer the tenderer shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The tenderer shall also be responsible to ensure adequate

regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the purchase officer who may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.

13. **Inspection.- (a)** The Purchase Officer of his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/ equipment/machineries during manufacturing process or afterwards as may be decided.
(b) The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from bankers will be necessary.

14. **Samples.-** Tenderer for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each samples by the officer receiving the samples. Samples if sent by train, etc. should be registered cover. Samples for catering/ goods items should be given in a plastic box or in polythene bags at the cost of the tenderer.

15. Each sample shall be marked suitably either by written on the samples or on a slip of durable paper securely fastened to the sample, the name of the tenderer and serial number of the item, of which it is a sample in the schedule.

16. Approved samples would be retained free of cost upto the period of six months after the expiry of the contract. The RUHS CMS shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these sample are retained. The sample shall be collected by the tenderer in the expiry of stipulated period. The RUHS CMS shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the RUHS and no claim for their cost, ect. shall be entertained.

17. Sample not approved shall be collected by the unsuccessful tenderer. The RUHS CMS will not be responsible for any damage, wear and tear of loss during testing, examination etc. during the period these samples are retained. The uncollected samples shall be forfeited and on claim for their cost etc. shall be entertained.

18. Supplies when received shall be subject to inspection to ensure whether they conform to the specification or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like Sri Ram Testing House, New Delhi and the like and the supplies will be accepted only where the articles conform of the standard of prescribed specification as a result of such test.

19. **Drawl of Samples.-** In case of tests, samples shall be draw in four sets in the presence of tenderer of his authorized representative and properly sealed in their presence. Once such set shall be given to them, one of two will be sent to the laboratories and or testing house and the third or fourth will be retained in the officer for reference and record.

Signature of Tenderer with seal

20. **Testing Charges.-** Testing chares shall be borne by the RUHS CMS. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that supplies are not up to the prescribed standards or specification the testing charges shall be payable by the tenderer.

21. **Rejection.-** (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the purchase officer.

(ii) If however due to exigencies of RUHS CMS work, such replacement either in whole or in part is not considered feasible, the purchase officer after giving an opportunity to the tenderer of being heard shall, for reasons to be recorded, deduct a suitable amounts from the approved rates. The deduction so made shall be final.

22. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer's risk and on his account.

23. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.

24. The contract for the supply, can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.

25. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.

26. **(i) Delivery period:-** The tenderer whose tender is accepted shall arrange supplies within a period of 30 days from the date of supply order/by as under.

(ii) Extent of quantity Repeat orders:- if the orders are placed in excess of the quantities shown in the tender notice, the tenderer shall be bound to meet the required supply, Repeat orders may also be placed on the rate and conditions given in the tender provided that the repeat orders are upto 50% of the quantity, originally purchased and the period is not more then one month from the date of expiry of last supply. If the tenderer fails to do so, the purchase Officer shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from, the tenderer.

(iii) if the purchase officer does not purchase any of the tenderer articles or purchase less than the quantity indicated in the tender from, the tenderer shall not be entitled to claim any compensation.

27. **Earnest Money:-** (a) Tender shall be accompanied by an earnest money without which tenders will not be considered. The amount should be deposited in either of the following forms in favour of **Principal, RUHS College of Medical Sciences, Jaipur**

Signature of Tenderer with seal

(i) Bank Drafts/Bankers Cheque of the Scheduled Bank.

(ii) **Refund of earnest money:-** The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender.

(iii) **Partial exemption from earnest money:-** Firms which are registered with Director of Industries Rajasthan, shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or photostat copy or a copy there of duly attested by any Gazetted Officer from the Director of Industries Rajasthan, at the rate of ½% of the estimated value of the tender shown in NIT.

(iv) The Central Government and Government of Rajasthan Undertaking need not furnish any amount of earnest money.

(v) The earnest money/security deposit lying with the Department/office in respect of other tenders awaiting or approval or rejected or on account of contract being completed will not be adjusted towards earnest money/security money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.

28. **Forfeiture of earnest money:-** The earnest money will be forfeited in the following cases:

(i) When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.

(ii) When tenderer does not execute the agreement if any, prescribed within the specified time.

(iii) When the tenderer does not deposit the security money after the supply order is given.

(iv) When he fails to commence the supply of the items as per supply order within the time prescribed.

29. 1. **Agreement and Security deposit**

(i) Successful tenderer will have to execute an agreement in the Form 17 with in a period of 7 days of receipt of order and deposit security equal to 5% of the value of the stores for which tenders are accepted within 15 days from the date of dispatch on which the acceptance of the tender is communicated to him.

(ii) The earnest money deposited at the time of tender will be adjusted towards security amount. The security amount shall in no case be less than earnest money.

(iii) No interest will be paid by the department on the security money.

(iv)The forms of security money shall be as below:

(a) Bank Draft/Bankers Cheque

(v) The security money shall be refunded within one month of the final supply of the items as per purchases order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfactory completion of the same or after the expiry of the period of warranty if any whichever is later and after satisfied there are no dues outstanding against the tenderer.

(2) (i) Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration in original from the Director of Industries or a Photostat copy or a copy thereof duly attested by any Gazetted Officer, will be

partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.

(ii) Central Government and Government of Rajasthan's Undertakings will be exempted from furnishing security amount

3. **Forfeiture of security Deposit:-**. Security amount in full or part may be forfeited in the following cases

(a) When any terms and conditions of the contract is breached.

(b) When the tenderer fails to make complete supply satisfactorily

(c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the purchase officer in this regard shall be final.

4. The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.

30. (i) All goods must be sent freight paid through Railways or goods transport. if goods are sent freight to pay, the freight together with departmental charge 5% of the freight will be recovered from the supplier bills

(ii) R.R. should be sent under registered cover through bank only.

(iii) Remittance charges on payment made shall be borne by the tenderer

31. **Insurance** (i) The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desires may be insured the valuable goods against loss by theft, destruction or damage by fire flood, under exposure to whether or otherwise viz (war, rebellion, riot, etc.) . The insurance charges will be borne by the supplier and RUHS CMS will not be required to pay such charges, if incurred.

(ii) The articles may also be got insured at the cost of the purchaser, if so desired by the purchaser in such cases the insurance should invariably be with life Insurance Corporation of India or its subsidiaries.

32. **Payments** (i) Payment for the delivery of the store will be made on submission of bill in proper form by the tenderer to the Purchase Officer in accordance with GF & AR all remittance charges will be borne by the tenderer.

(ii) In case of disputed items, the amount shall be with held and will be paid on settlement of the dispute.

(iii) Payment in case of those goods which need testing shall made only, when such test have been carried out, test results received confirming to the prescribed specification

33. (i) The time specified for delivery in the tender form shall made be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.

(ii) **Liquidated damages**:- In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentage of value of store which the tenderer has failed to supply ;-

(1) (a) delay upto one fourth period of the prescribed delivery period	2.5%
(b) delay exceeding in one fourth but not exceeding half of the prescribed period	5%
(c) delay exceeding half but not exceeding three fourth of the prescribed period	7.5%
(d) delay exceeding three fourth of the prescribed period	10%

(2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

(3) The Maximum amount of liquidated damages shall be 10%

Signature of Tenderer with seal

(4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance he shall apply in writing to the authority which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(5) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.

34. **Recoveries**:- Recoveries of liquidated damages, short supply, breakage, rejected articles shall be ordinary made from bills. Amount may also be with held to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by the supplier along-with amount of liquidated damages shall be recovered from his dues and security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

35. Tenderers must make their own arrangements to obtain import license necessary.

36. If a tenderer impose conditions which are in addition to or in conflict with the conditions mentioned herein, his tender is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance or tender issued by the Purchase Officer.

37. The Purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.

38. The tenderer shall furnish the following documents at the time of execution of agreement -

(i) Attested copy of Partnership Deed in case of Partnership Firm.

(ii) Registration number and year of registration in case of partnership firm is registered with Registrar of Firms.

(iii) Address of residence and office, telephone numbers in case of sole proprietorship.

(iv) Registration issued by Registrar of Companies in case of company.

39. **Price Preference**:- Price preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by industries outsides Rajasthan as per purchase of Stores rules.

40. All legal proceeding, if necessary arise to institute may by any of the parties (Government or Contractor) shall have to be lodged in court situated in Jaipur and not elsewhere.

41. The rate must be quoted including all accessories required for installation of equipment.

42. In case the items are free from custom duty, the tenderer should mention clause under which the items are free from custom duty. The proof of this should be attached.

43. The imported items in readily stock with the Indian Agent could be purchased in Indian Currency provided the certificate produced by the Indian agent to this effect that the cost quoted by them does not include customs duty and is competitive.

44. Complete literature along with the catalogue and technical data must be enclosed with the tender to facilitate the technical expert in selection of items.

45. Performance report of the equipment by the institution whether it is already in use any where is to be attached with the tender form if it is not practicable the supplier should enclose a list of institutions where equipments have been supplied.

46. The Indian Agents are liable to install and demonstrate the articled in this institution successfully satisfactorily within 30 days from the dispatch of the letter otherwise penalty will be imposed as per 33(ii). The pre-requisite for installation, if any required the tendered should submit the details of the same along with tender invariably.

Signature of Tenderer with seal

47. The circuit diagram & Manual of the equipment will have to be provided along with the supply invariably by the supplier.
48. The tenderer should also submit a list of recommended spare consumables etc. for two year use along with the price for the regular working of equipment.
49. The tenderer will undertake the warranty of after sales service and availability of spare parts for the period of 3 Years and service after 7 years and more along-with availability of spare parts.
50. The tenderer will establish service engineering branch at nearby place to provide service in the case of failure of the unit within 24 hours on receipt of the information from competent authority.
51. Firm should submit warranty for minimum period of three years with spare & parts on wards comprehensive annual maintenance contract (C.A.M.C.) for seven years @4% of basic value for first year with 5% of Comprehensive annual contract charges, increase in subsequent years.

Guide lines for service contract

1. The proposals for maintenance of equipment should be submitted for 7 years after warranty period of minimum three years with spare parts.
2. Quarterly preventive maintenance & any number of break down calls as & when required will be provided under service contract.
3. The firm will depute their service engineer for break down calls within 24hrs from the intimation from institute. In the event of failure on the part of the firm in attending to the preventive maintenance visit or in attending breakdown calls within 24hrs. The Principal, RUHS CMS, Jaipur undersigned will have the right to make the recovery by way of compensation @2% of the AMC contract value per day. However firm shall not be responsible for delay in services due to non-availability of spares or due to any reason beyond its control & the duration of service contract will be increased/extended by such period.
4. The payment will be made quarterly/Half Yearly/Yearly after satisfactory service within 30 days from the date of receipt of the bill. Notwithstanding anything here-in-above provided it will be the responsibility of firm to see that the equipment as a whole is kept in well working condition during the full period of contract besides the time reasonably & naturally required in rectification/servicing etc. The points of disputes being mutually decided on which the decision of the RUHS College of Medical Sciences, Jaipur shall be final & binding on firm subject to arbitration.

52. During the warranty and C.A.M.C. period the fault will be attended within a period of 24hours otherwise a penalty of Rs. 10% of C.A.M.C./C.M.C. cost per day will have to be paid.
53. Notwithstanding anything contained herein above the undersigned reserves the right to alter waive or modify any of the above condition in any particular specific case for special reason in accordance with special circumstances/conditions of the case mutually of otherwise in public interest of service.
54. If any, dispute arise out of the contract with regard to the interpretation meaning and breach of the terms of the contract the matter shall be referred to by the parties to **Principal, RUHS College of Medical Sciences, Jaipur** who will appoint his officer as the sole arbitrator of the dispute who will not be related to this contract and whose decision shall be final.

Signature of Tenderer with seal

55. All legal proceedings if necessary arise to institute may be any of the parties (Government or contractor) shall have to be lodged in court situated at Jaipur and not elsewhere along with the price for the regular working of equipment.

Fall Clause

56. The prices charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offers to sell the stores of identical description to any person/organization including the purchase of any Deptt. of the central Govt. or any Deptt. Of state Govt. or any statutory undertaking of the central or state Govt. as the case may be during the period till performance of all supply orders placed during the Currency of the rate contract is completed.

If at any time during the said period the contractor reduces the sale price, sells or offers to sell such stores to any organization including the purchase or any Deptt. Of Central Govt. or any Deptt. Of state Govt. or any statutory undertaking of the Central or State Govt. as the case may be at a price lower than the price chargeable under the contract be shall forth with notify such reduction or sale or offer to sale to the Principal, RUHS College of Medical Sciences, Jaipur and the price payable under the contract for stores supplied after the date of coming into force of such reduction of sale or offer to sales shall stand correspondingly reduced. The above stipulation will however not apply to:-

(a) Export by the contractor
(b) Sale of goods such as original equipment at prices lower than prices charged for normal replacement.
(c) Sale of goods such as drugs has expiry dates.
(d) Free replacement of spares articles/good will be provided only during the warranty period herein agree to

The contractor shall furnish the following certificate along with the bill for payment of supplies made against the rate contract.

I/We certify that there has no reduction in sale price of the stores of description identical to the stores supplied to the Govt., under the contract here in and such stores have not been offered/sold by me/us to any organization including the purchaser or any Deptt. of State Govt. or any statutory undertaking of the Central Govt. or State Govt. as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the contract at prices lower than the price charged to the Govt. under the contract except for qty of stores categories under sub-clause (a)(b) (c) and (d) as above.

57. Sample of quoted items (To be deposited in RUHS College of Medical Sciences, Jaipur) should be submitted along with tender otherwise tender may not be considered.

58. Firms should quote only their rates, discount may not be considered.

I/We hereby agree all above terms & conditions and have signed on each page as a token of acceptance.

Signature of Tenderer with seal

SPECIAL TERMS & CONDITION TO BE FOLLOWED CAREFULLY & STRICTLY FAILING WHICH TENDER WILL BE LIABLE TO REJECTION:-

1. All the Photostat document should be attested by the Notary public / gazetted officer.
2. Earnest Money required should be as per terms and condition (in the following manner only) should be in the name of **Principal, RUHS College of Medical Sciences, Jaipur** otherwise tender will not be considered.
   It will be in form of Demand Draft/ Banker's cheque of the scheduled Bank.
3. Latest Sales Tax/VAT clearance certificate and declaration certificate should be enclosed along with the tender.
4. Validity of rates and tender should be one year from the opening date of tender.
5. All the terms and condition are to be accepted by the firm and any counter condition if imposed will not be considered.
6. **Technical & Financial Bid should be submitted in two separate sealed envelope marked clearly "Technical Bid or Financial Bid" as the case may be:-**

TECHNICAL BID

The envelope should contains:-

a. On the top of technical bid envelop Sr.No., Name of item and date of technical bid should be mentioned Name of Firm and address should also be written on the envelop itself.
b. This envelop should contain the required Earnest Money prescribed as per the NIT.
c. Sale tax/vat clearance certificate.
d. All the technical specification and details of the tendered Item and technical specification in tabular from. In absences of the above or wrongly placing the required documents in any other envelop or not mention the desired information at the specified place/ column the bid will not be considered and will be rejected.
e. Authorization Letter issued by Manufacturer / Importer should be enclosed as per annex-2
f. Consent for acceptance of Warranty Period and Comprehensive Annual Maintenance Contract as per tender Conditions

FINANCIAL BID

The envelope should contain:-

a. On the top financial bid envelope Sr. No. Name of items name of Firm should be mentioned on the envelope itself.
b. This envelope should contain the rate of item in words and figure invariably. The rate should include all incidental expenses. Such as freight packing charges Insurances etc. However the rate of taxes to be charged from the department such as Excise Duty, Customs, CST, RST, should be shown separately. Any overwriting/cutting should be attested by the authorized signatory of the supplier.
c. Conditional tenders are not acceptable and liable to rejected.
7. The tender should be submitted only by those firms who are manufactures/Authorized Distributors/ Dealer/Indian Agent of product. A specific Authorization in the name of RUHS College of Medical Sciences, Jaipur against this NIT, should be enclosed with tender otherwise your tender will not be considered for particulars items.

Signature of Tenderer with seal

8. Payment will be made in **Indian Currency** after acceptance and approval of the suitability of the supplies based on technical laboratory test duly verified by the head of the department concerned or any authorized officer of the RUHS CMS.
9. A price charging certificate should be furnished to the effect that the rates offered are reasonable and justified we are not marketing lower rates to other department on conditions of the tender and contract.
10. If the firm fails to execute the supply order with in stipulated time period then the purchase officer shall be free to arrange the supply from another tenderer on his risk and cost.
11. Supplies when received shall be subject to inspection to ensure whether they conform to the prescribed/approved specifications.
12. Firm should submit comprehensive warranty for 3 years including spare parts and onward comprehensive annual maintenance repair contract for seven years after expiry of the warranty period as per tender conditions no.51
13. In case of Instruments & Equipments. An undertaking should be submitted by PRINCIPAL MANUFACTURE as per **Annexure-2** with tender without which tender will be liable to rejections.
14. The firms to submit the technical specification form by incorporating all Individual technical specification by mentioning Yes/ No and Positive or Negative Deviation, If any, with complete details Incomplete technical bids will not be considered all. The firms to enclose the Original printed literature (Brochures) if any photocopy will not be accepted.
15. Delivery period will be as under:-

    Within 30 days from the date of the supply order.
16. For imported Items, Clearance of the consignment from customs will be done by the tenderer. If any custom duties paid for clearance of the consignment initially it shall be paid by tenderer. And the same shall be reimbursed after production of documentary evidence at actual as per Govt. Rules.
17. In case, any demurrage charges is paid to release the consignment from custom, it will be born by tenderer.

SIGNATURE OF TENDERER WITH SEAL

Signature of Tenderer with seal

Annexure-1(SR FORM 11**)**

RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR, SECTOR-18, KUMBHA MARG, PRATAP NAGAR, TONK ROAD, JAIPUR

DECLARATION BY TENDERERS

We hereby declare that we are Bona-fide Manufacture / Authorized whole sellers / sole distributors/ authorized dealer distributors / sole selling / Marketing agent in the goods / stores / equipments / for which we have tendered.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Signature of Tenderer
With Rubber Stamp

CERTIFICATE

The contractor shall furnish the following certificate along with the bill for payment of supplies made against the rate contract.

"I/We" certify that there has no reduction in sale price of the stores of description identical to the stores supplied to the Govt., under the contract here in and such stores have not been offered / sold by me / use to any organization including the purchase or any Deptt. of State Govt., or any statutory undertaking of the Central Govt. or State Govt. as the case may be upto the date of bill / the date of completion of supplies against all supply orders placed during the currency of the contract at price lower than the price charged to the Govt. under the contract except for qty of stores categories under sub-clause 60 (a),(b) (c) and (d)

Signature of Tender
With Rubber Stamp

Signature of Tenderer with seal

Annexure-2

UNDERTAKING TO BE SUBMITTED BY PRINCIPAL MANUFACTURER:-

(In case of heavy equipment / machinery where tender is submitted in the capacity of Authorized Distributor / Dealer / Indian Agent)

It is to certify that M/S…….. (Name of the tenderer) is our Authorized Distributor / Dealer/ Indian agent. He is authorized to submit tender for …….. (Name of item) to the Principal, RUHS College of Medical Sciences, Jaipur. Against their Open Tender Notice No……dt ……..on behalf us.

This equipment is warranteed for at least 3 years from the date of installation/ demonstration and he shall during the warranty period replace the part if any, or manufacturing defect if found during the above period so as to make machinery /equipment operative & in perfect condition.

He is also authorized to carry out Comprehensive Annul Maintenance & repairs contract with spares for at least 7 years after expiry on the warranty period. He will be responsible to ensure adequate regular supply of spare part consumable or non-consumabled needed for the same whether under A.M.C. or otherwise.

In case of change of authorized distributor/ Dealer/Indian Agent we will inform The Principal, RUHS CMS, Jaipur & concerned hospital according. The new dealer / agent will be responsible for after sales service and annual maintenance & repairs contract as above. In case of failure of tenderer of new dealer we will be directly responsible for the after sale service of the equipment as items & conditions of the tender/contract.

SIGNATURE OF PRINCIPAL MANUFACUTURE

Note:

(This undertaking should be typed & signed by Principal Manufacturer on his Original Letter Pad)

Signature of Tenderer with seal

Annexure B: Declaration by the Bidder regarding Qualification

Declaration by the Bidder

In relation to my/our Bid submitted to ……for procurement of ……in response to their Notice Inviting Bids No……Dated……..I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the procuring Entity.
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the state Government or any local authority as specified in the Bidding Document.
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/Our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition.

Date:
Place:

Signature of bidder
Name:
Designation:
Address:

Signature of Tenderer with seal

Annexure-4

For Instruments & Equipment Only

OFFICE OF THE PRINCIPAL

RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR

FORMAT FOR TECHNICAL BID COMPLIANCE SHEET

1. The Technical Compliance Bid must be in this sheet only otherwise it will be assumed that Bidder is not able to offer. Technical desired product. Information provided elsewhere or in any different form will not be considered.
2. All the columns of this sheet should be filled is compulsory by the tenderer, merely asking the officer to refer catalog of literature will not be entertained.
3. If the tenderer wants to offer more than one Model Optional Photocopies of this sheet may be used for each Model.

ITEM NO. & NAME :-

S.No.	Technical Specification point wise	Features available in equipment write Yes/No.	Any Deviation from Specifications	Corresponding Page No. Para No. of Literature/Catalog Enclosed	Technical Committee Report	Remarks if any
1.	2.	3.	4.	5.	6.	7.
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Signature of Tenderer with Seal

Signature of Tenderer with seal

For Instruments & Equipments Only.

OFFICE OF THE PRINCIPAL

RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR

FOLLOWING POINTS TO BE NOTED WHILE FILLING FINANCIAL BID:

1. This Bid should be submitted in separate envelope with clear marking that it is **Financial Bid Envelope.**
2. The Financial Bid should compulsorily be in this sheet only. Any Financial information mentioned elsewhere or in different form shall be liable not to be considered.
3. All rates quoted must be FOR RUHS CMS Jaipur and in Indian Rupees.
4. Rates quoted should include all expenditure upto Destination point including Freight, Insurance, if any, Excise, customs, etc except RST/CST should be shown separately.
5. For every Model Financial bid should be submitted separately.
6. Separate Financial Bid in the same Format should be submitted for each optional item of different model, Photocopies of the Financial Bid Format may be used for this purpose.
7. Payment of AMC charges will be made on Quarterly basis only after the receipt of AMC visit report duly signed & verified by the concerning Department Incharge. No Advance payment will be made under any circumstances.

I/ We herby agree to above points.

Signature of Tenderer with Seal

Enclosed: Financial Bid format duly filled, signed & sealed.

Signature of Tenderer with seal

Annexure-5

OFFICE OF THE PRINCIPAL

RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR

Format of Financial Bid

(1) Name of Department:-

(2) Name of Item: -

(3) S.No. of Item :-

FORMAT OF FINANCIAL BID FOR ITEM NO.

S.No.	PARTICULARS	PRICE IN INDIAN RUPEES (FIGURES & WORDS) FOR
1.	Unit price (Excluding Sales Tax (VAT/CST as per rules) **Rates quoted must be inclusive of three year comprehensive Warranty including spare parts.**	
2.	Sales Tax (VAT/CST as per rules) if any in Rupees.	
3.	Price valid for Tender (Column 1+2)	

Signature of Tenderer with Seal & Address

Signature of Tenderer with seal

S. No.	Name of the Equipment	Specifications	Qty.	Total Est. Cost in RS.	EMD in Rs.
1.	**Bubble CPAP**	1. Should be light weight, easily portable, reliable and sturdy 2. CPAP generator: • Option of pressure setting from 3 to 12 cm H2O • Should have a detachable overflow container • Should deliver the intended pressure constantly and accurately • Easy to clean/sterilize • The gradations (on the sliding rod) should be easily visible from a distance of 6 feet 3. Air-oxygen blender: • FiO2 concentration should be adjustable (21-100%) and accurate 4. Humidifier: • Should automatically regulate the required temperature • Should be a closed system for filling up water • Should have ports for heater wire as well as temperature probe • Should display the chamber temperature and/or temperature at the patient end. 5. Patient circuits: • Should have the option of using both disposable and reusable circuits • Disposable circuits should be readily available and reasonably priced • Should have / be able to accommodate a heater wire; heat loss should be minimal along its length 6. 6 Battery back-up o Should have a battery back up for at least 45-60 min 7. Safety features: • Limiting the delivered pressure in the event of an occlusion 8. Should include compressor 9. Device is produced by ISO 9001 certified manufacturer (Certificate to be submitted) 10. 10 Device is safety certified according CE93/42, FDA 510k or equivalent (Certificate to be submitted) **Supplied with:** Following accessories with each unit should be provided at the time of supply a. Humidifier F&P 850: 2 nos. (Total 4 nos. with 2 units) b. Heater wire adapter: 4 nos. (Total 8 nos. with 2 units) c. Temperature sensor: 4 nos.(Total 8 nos. with 2 units) Following disposable items with each unit should be provided for three years (to be supplied partially every year for 3 year)	02	2,60,000.00	5200.00

Signature of Tenderer with seal

		a. Disposable circuits - complete sets 25 nos. per unit, per year b. Reusable circuits- complete sets 5 nos. per unit per year c. Nasal prongs-High quality, soft and pliable Hudson-type/Argyle nasal prongs (including cap/material required for fixation) –small 20 nos. and medium 10 nos. and 10 nos large size with each unit per year d. Nasal masks - Good quality, non -traumatic nasal masks –Small 10 nos. and Medium 10 per year nos. (That means 20 nos. small and 20 nos. medium per year with 2 units)			
2.	**Trans Cutaeneus Bilirubinometer**	1. Light weight: portable unit 2. Multi wavelength spectral reflectance meter 3. Provides measurement of total serum bilirubin reported in mg/dL or micromol/L. 4. Measurement rage 0 to 20 mg/dL (0-340 micromol/L) 5. Light source should be pulse xenon arc lamp 6. Silicon photodiodes detector 7. Should have a reusable measuring probe which can be cleaned with disinfectant 8. Should have an in-built battery 9. Large easy to read display 10. Should have a charging station 11. Should work with all skin colour 12. Should be European CE and US FDA approved product and the certificate must be submitted 13. The price quoted in the financial bid should include the cost of the equipment along with the cost of the first three thousands measurements of jaundice done with the 3. Equipment 14. Items covered under warranty/CMC a) Prices of consumables should be quoted separately and frozen for the period of Warranty and CMC period 15. The unit shall be capable of being stored continuously in ambient temperature of 0- 50deg C and relative humidity of 30-90% 16. The unit shall be capable of operating in ambient temperature of 20-40 deg C and relative humidity of less than 70% 17. Should have local service facility and should have the necessary equipments to carry out prventive maintenance test 18. Onsite physical demonstration and training of the equipment to all the end users with all the requested facilities will be mandatory	1	2,50,000.00	5000.00

Signature of Tenderer with seal

		19. Availability of spares for at least 7 years after date of installation **Supplied with** 1. Charging unit with calibration checker 2. User manual with trouble shooting guidance, in English 3. Technical manual with maintenance and first line technical intervention instructions, in English 4. List of priced spare parts 5. Rates of spare parts to be quoted separately 6. List with name and address of technical service providers in India			
3.	**Exchange Transfusion Set**	1. Each set of should contain following instruments- a. Curved Mosquito Iris Forceps-2 b. Straight Mosquito Iris Forceps-2 c. Tooth Forceps-2 d. Non-tooth Forceps-2 e. Needle Holder-2 f. Curved Mosquito Artery Forceps-4 g. Straight Mosquito Artey Forceps-4 h. Towel Holder clips-4 i. Straight Cutting scissor (Small) -2 j. Curved cutting scissor (small) -2 k. small size bowels-2 l. kidney trey (small size)-2 m. Medium sized instrument tray- 1 n. Hole towel-4 2. Instruments should be high quality US FDA approved	2 Sets	20,000.00	400.00
4.	**Bili Blanket**	1. Compact and portable unit 2. Weight less than 4Kg 3. Fibro-optic pad: a. Soft to prevent skin injury b. Can be disinfected with standard solutuins 4. High irradiance (at least 50 microwatt/cm2/nm) 5. Timer to track phototherapy hours 6. Cable :highly flexible for easy maneuverability 7. Irradiance output controller 8. Uniform irradiance over the pad (variation <2microwatt/cm2/nm, when measured at four corners and centre) 9. Fan to cool the unit 10. FDA CE approved Scope of supply with each unit a. Spare lamps 10 nos b. Disposable vest 20 nos. c. Disposable pad cover 40	2	2,00,000.00	4000.00
5.	**Infant Flow Driver**	1. Flow Driver: able to deliver pressures of0- 12cm H2O, 2. 2.Should have a bar-graph pressure manometer for displaying the delivered pressure	1	1,00,000.00	2000.00

Signature of Tenderer with seal

		3. Electronically controlled CPAP over pressure release valve 4. High and low alarms for pressure and oxygen concentration, alarm set and mute button. 5. O2/Air Mixer: 21 to 100% resolution 1%. 6. Flow Meter: 0 - 15 L/min 7. "System Safety" pressure release and Control Valve 8. Water Trap 9. Air and O2 Fittings. 10. Battery back up with at least 4 hour battery life; 11. Flow generator: nasal CPAP generators including one of each size nasal prong (small, medium & large; 15 each) 12. Bonnets in at least 3 sizes (small. Medium, and large; 15 each) 13. Delivery circuits - are disposable and reusable (four each) 14. Device is produced by ISO 9001 certified manufacturer (Certificate to be submitted) 15. Device is safety certified according CE93/42, FDA 510k or equivalent (Certificate to be submitted)			
6.	**Otoscope**	1. Should be Fiber Optic Otoscope with 4.2 x Magnification 2. Otoscope with all-metal housing and scratch-resistant glass optics which guarantee a long instrument life and high-quality patient assessments. 3. **Instrumentation window with 4.2x magnification**. The unique (patent pending) design allows the permanently attached optical system to be flipped open and out of the way, enabling instrumentation and ease of cleaning. 4. **Exceptional depth of field**. Provides sharp spatial images in a convenient working range. 5. **Large field of view**. Gives necessary overview and perfect orientation during examinations. 6. **Multi-coated precision optics**. Offer high resolution and distortion free images. 7. **Fiber Optic Illumination**. Ensures homogeneous, bright exposure and an unobstructed view of the ear canal and tympanum. 8. **Integrated Insufflation port**. Offers proper tympanic mobility testing. **9.** Should be provided with following **accessories:** • Rechargable bettarry along with adapter. • Reusable tips for otoscope. • Soft Disposable tips for reusable tips. • Reusable Specula. • Disposable Ear Specula. • Tip-Adaptor. • Insufflation Bulb. 10. Shouid be **ISO-FDA approved**.	1	2,000.00	40.00

Signature of Tenderer with seal

7.	**3 in 1 digital weighing Machine**	1. Microprocessor based digital electronic weighing scale with facility to weigh lying down as well as standing baby 2. Weight range: 0- 120 kg 3. Accuracy +/- 5gms (0.2 oz), resolution 5 gms (0.2 oz) 4. Minimum weight measurement: 20 gms 5. Weighing unit: Standard display in grams and should have kg/lbs switch-over. 6. Functions: I. Tare II. Automatic switch off III. Auto hold 7. Should have Tare range: up to 120 kg 8. Automatically switches off after 5-10minutes of non-use 9. Should have a inbuilt handle as well as the carrying case to make the battery powered scale easy to transport and anywhere to use 10. Bassinet: curved surface to prevent fall of baby 11. Basinet size: 600 x 300 mm ±25mm 12. Made up of high quality sturdy plastic/acrylic tray; easy to clean 13. LED display should be large enough to be visible from a distance of 3-4 feet to a normal eye 14. The unit should be able to run on mains and/or inbuilt battery with power supply of 220 / 240 V, 50-60Hz with DC adaptor 15. Should be US FDA and CE approved (certificate to be submitted) 16. ISO 9001 certified manufacturer (certificate to be submitted) 17. Smooth surface/finishing allows for easy cleaning/disinfection 18. The scales are only cleaned with normal disinfectants 19. All vital parts made of rust proof materials 20. Splash proof and shock resistant light-weight body 21. Training and installation at end-user site 22. Should have local service facility and should have the necessary equipments to carry out preventive maintenance test 23. Onsite physical demonstration and training of the equipment to all the end users with all the requested facilities will be mandatory 24. Availability of spares for at least 3 years after date of installation 25. Items covered under warranty/CMC 1. Prices of consumables should be quoted separately and the prices should be frozen for the period of 3 years 26. The unit shall be capable of being stored	2	25,000.00	500.00

Signature of Tenderer with seal

		continuously in ambient temperature of 0-50deg C and relative humidity of 15-90% 27. The unit shall be capable of operating in ambient temperature of 20-30 deg C and relative humidity of less than 70% 28. Supplied with: □□1 x spare set of fuses I. User manual with trouble shooting guidance, in English II. Technical manual with maintenance and first line technical intervention instructions, in English III. List of priced spare parts IV. Rates of consumables to be quoted separately V. List with name and address of technical service providers in India VI. Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. VII. The job description of the hospital technician and company service engineer should be clearly spelt out			
8.	**Infrared Vein Locator**	1. It should be vein locator with clear imaging 2. It should not cause any radiation harm, no heat production 3. It should have safe infrared light source and no laser light. 4. It should be provided with 5" LED display screen. 5. It should be provided with one additional rechargeable battery 6. It should be light weight, easy to carry, easy to operate	02	10,000.00	200.00
9.	**Infentometer**	1. Measuring length of babies and infants 2. Measuring length 33 to 100 cm 3. Graduation 1mm 4. Baby surface curved to place the babies in right position 5. Edges not sharp to prevent injury to the baby 6. The head and foot positioners lockable	3	3,000.00	60.00
10.	**Stadiometer**	1. Capacity : 150 Kg 2. Graduation: lOOg 3. Can measure wiight,height and automatic BMI (Body Mass Index) calculation. 4. Automatic zero setting 5. Operable on mains and rechargeable batteries 6. Stadiometer (with head rod) attached to weighing scale 7. Remote digital display 8. Measuring range: 60-180cm 9. Graduation: 1mm 10. Weight measurement time <5 sceonds CE/FDA approval certification	3	1,50,000.00	3000.00

Signature of Tenderer with seal

11.	**Breast Pump**	❖ Motorized breast pump units running on AC 220 to 240 volts ❖ Hospital grade ❖ Pumping frequency 30 to 80 Cpm and user adjustable ❖ Compact unit (weight less than 4 kg) ❖ Heavy duty, multiuser ❖ Cushion inserted inside the breast cups so that it does not hurt the mother ❖ Suction pressure 100 to 250 mm Hg; user adjustable ❖ Able to express milk from both breasts simultaneously ❖ Collection bottles can used for storage of milk ❖ Double alternating pumps/ double cycling pumps ❖ LCD/LED display suction timing ❖ ISO 9001 certified manufacturer (certificate to be submitted) ❖ Device is safety certified according CE 93/42, FDA 510 k or equivalent (certificate to be submitted) *Supplied with :* ❖ 10 sets of Reusable collection bottles along-with breast cups ❖ 12 sets of all kinds of Tubes ❖ Diaphragm 100 nos.	02	40,000.00	800.00

Signature of Tenderer with seal